

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Greg Hood, Sr.
805 mire St.
Houma, LA 70364

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Councilman
District 3

OFFICE USE ONLY

10/15

30.0

9/23

RTF 7/14

15005210

3. Date of Primary

October 24, 2015

This report covers from July 10, 2015 through September 14, 2015

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Chase Bank
5977 West Park Ave
Houma, LA 70364

7. Full Name and Address of Treasurer

Gregory C. Hood Jr.
814 B Bayou Gardens Blvd
Houma, LA 70364

9. Name of Person Preparing Report Gregory C. Hood Jr.

Daytime Telephone 985 852 6015

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23 day of September 2015

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-879-3620
Daytime Telephone

Signature of Treasurer

985-852-6015
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SEP 24 AM 8:22

LOUISIANA
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1400.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$1400.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1099.67
10. Other Disbursements (Schedule E-2)	40.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1139.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	1400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	1139.67
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	260.33

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	260.33

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Rachael Ramirez 387 Tiger Lily Dr. Houma, LA 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 14, 2015	\$1,000	\$1,000
Providence/GSE Associates, LLC 991 Grand Canyon Rd Houma, LA 70363 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 10, 2015	\$400.00	\$400.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$1400	N/A	
5. TOTAL (complete only on last page of this schedule)	\$1400	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Snap shots 316 Lafayette St. Houma, LA 70360	July 10, 2015	Campaign photo	\$35.00
Copelands of Houma 1534 Martin Luther King Blvd Houma, LA 70360	July 15, 2015	Campaign related dinner meeting	\$110.43
Lee Whitney Signs 516 Lafayette St. Houma, LA 70360	July 17, 2015	Blue + white stickers: reelect	\$164.25
LADY Printing P.O. Box 8429 Seminole, FL 33775	August 12, 2015	door hangers	\$491.01
Shell 6029 West Park Ave Houma, LA 70360	August 14, 2015	Gas for primary campaign vehicle	\$52.60
E-Signs P.O. Box 38205 Houston, TX 77238	August 21, 2015	Banners	\$91.89
Lowes Home Centers 1592 Martin Luther King Blvd Houma, LA 70360	August 23, 2015	Materials to construct frames for signs	\$53.27
3. SUBTOTAL (optional)			999.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Jc Penny #04 03-6 South land mall 5953 West Park Ave Houma, LA 70364	August 25, 2015	4 staffed Easy Care Button down shirts for Campaigning	\$ 23.61
Lowes Home Centers 1592 Martin Luther King Blvd Houma, LA 70364	September 12, 2015	Materials to Construct Frames for Signs	\$ 29.61
Karia Courtade - K.C. Embroideries 3511 Allenest. Broussard, LA 70719	August 26, 2015	Embroidery done on Campaign Shirts	\$ 47.00
3. SUBTOTAL (optional)			76.61
4. TOTAL (optional - complete only on last page of this schedule)			1099.67

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Boy Scouts of America 6109 Hwy 311 Houma, LA 70360	September 12, 2015	Boy Scouts of Amer- ica donation	\$20.00
Second Annual Autism Bowl P.O. Box 15 Chauvin, LA 70344 985-804-1694	September 17, 2015	Autism T-shirt	\$20.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$40.00

Form 102, Rev. 11/14